

EXHIBIT H

Name of Matter:
Invoice #:

_____ Amount

Previous balance

ACCOUNT SURPLUS

* * * * *

Client #.Matter #:
Name of Matter:
Invoice #:

Professional services:

_____ Hours Amount

For professional services rendered

Additional charges:

Duplication costs.

Postage costs.

Total costs

Interest on overdue balance

Total amount of this bill

Previous balance

5/4/01 Payment - thank you.

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #: 720.379
Name of Matter: Utility App. for Randomly Incrementing Jackpots
Invoice #: 5794

Professional services:

_____ Hours Amount

4/10/01 SH: Prepare documents for filing application.

4/13/01 ASC Proof and revise patent application.

4/25/01 SH: Prepare declaration for inventor signature, fax same to Mr. Johnson. Prepare application package to file with the Patent Office.

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #: 720.379**Name of Matter:** Utility App. for Randomly Incrementing Jackpots**Invoice #:** 5952

Professional services:

Hrs/Rate Amount

5/23/01 SH: Prepare documents to file application.

5/30/01 SH: Attention to drawings.

6/6/01 IFB: Review, revise, finalize, and file patent application.

SH: Final application package. File same with Patent Office. Prepare letter to Mr. Johnson regarding filing of utility application. Final and mail letter to Mr. Johnson.

For professional services rendered

Additional charges:

Filing fee.

Duplication costs.

Postage costs.

Total costs

Total amount of this bill

Previous balance

6/6/01 Payment - thank you.

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #:**Name of Matter:****Invoice #:**

Madness Gaming Products, Inc.

Page 3

Hours Amount

4/30/01 IFB: Review and revise patent application.

For professional services rendered
Previous balance

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #:

Name of Matter:

Invoice #:

Professional services:

Hours Amount